



STA

UNITED AIR LINES, INC.
TRANSPORTATION RECEIPT
UNIVERSAL AIR TRAVEL PLAN
DUPLICATE - TO CONTRACTOR

I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS REQUESTED AND THAT SUCH

COMPLETE ROUTING		CLASS	CARRIER	EXCESS BAGGAGE		
1. LA - LAS	A DD COL	C	To JA	.LBS.	KGS.	RATE
2.						

ATO NO. 900
AGENT 49
IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE.
13

WA 1813NWA

FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
60.45	65	610	170 87230		
CURRENCY OF TICKETOR	GRAND TOTAL	110	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

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COMPLETE ROUTING		CLASS	CARRIER	EXCESS BAGGAGE		
1. Bos - Las - Lar - Bos		R U A	T	.LBS.	KGS.	RATE
2.		F AA				

ATO NO. 900
AGENT 2 AIRPORT
IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE.

WA 1813NWA

FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
341.15	34.52	379.67	016 310 219 046		
CURRENCY OF TICKETOR	GRAND TOTAL	379.67	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

STA

WESTERN AIRLINES -017
TRANSPORTATION RECEIPT
UNIVERSAL AIR TRAVEL PLAN
DUPLICATE - TO CONTRACTOR

I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS REQUESTED AND THAT SUCH TICKET(S) WILL BE USED IN CONFORMANCE WITH APPLICABLE TARIFS

COMPLETE ROUTING		CLASS	VIA	EXCESS BAGGAGE		
1. 1665 LOS ANGELES	VOID	VOID		.LBS.	KGS.	RATE
2. LAS VEGAS	CX	WA				

ATO NO. 900
AGENT 1
IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE.

WA 1813NWA

FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
16.65	1.67	18.32	058 78008		
CURRENCY OF TICKETOR	GRAND TOTAL	18.32	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER	TRANS WORLD AIRLINES, INC. - 015 TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER				PRINTED IN U.S.A. A-104 (9-59)
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS REQUESTED AND THAT SUCH TICKET(S) WILL BE USED IN ACCORDANCE WITH APPLICABLE TARIFFS				
COMPLETE ROUTING		ATO NO.	AGENT	
1. <i>LAJ-OKD-BAI-OKD-LAS</i>			IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
2.				
FARE	TAX	TOTAL	FORM AND TICKET NUMBER	
17440	1.21	175.61	WA 1813NWA	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER	UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER				PRINTED IN U.S.A. A-104 (9-59)
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COMPLETE ROUTING		ATO NO.	AGENT	
1. <i>ADD. COLL</i>			IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
2.				
FARE	TAX	TOTAL	FORM AND TICKET NUMBER	
12.38	1.21	13.62	WA 1813NWA	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER	TRANS WORLD AIRLINES, INC. - 015 TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			PLACE AND DATE OF ISSUE
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COMPLETE ROUTING		ATO NO.	AGENT	
1. <i>LAI-OKD-BAI-OKD-LAS</i>			IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
2.				
FARE	TAX	TOTAL	FORM AND TICKET NUMBER	
31790	3179	34969	WA 1813NWA	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

NAME OF USER IF OTHER THAN CARD HOLDER
CONNECTION OF USER WITH SUBSCRIBER

PACIFIC AIR LINES (24)

**TRANSPORTATION RECEIPT
UNIVERSAL AIR TRAVEL PLAN
DUPLICATE—To Contractor**

ISSUANCE OF SUCH TICKET(S)
TARIFFS.

ATO NO.

AGENT

IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE

COMPLETE ROUTING

FARE CLASS VIA CARRIER

EXCESS BAGGAGE

LBS. KGS. RATE

1. *BUR-LAS*

2.

FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
<i>26.61</i>	<i>1.67</i>	<i>24.28</i>	<i>7082</i>	<i>1.</i>	
CURRENCY OF TICKETOR		GRAND TOTAL	<i>18.32</i>	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE

*IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY
T-126

NAME OF USER IF OTHER THAN CARDHOLDER

AMERICAN AIRLINES, INC. - 01

TRANSPORTATION RECEIPT

UNIVERSAL AIR TRAVEL PLAN

DUPPLICATE — TO CONTRACTOR

PLACE AND DATE OF ISSUE

OK

AGENT
IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE

COMPLETE ROUTING		FARE CLASS	VIA CARRIER	EXCESS BAGGAGE	
1. <i>DCA-LAX</i>		F	AH		
2.					

FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
<i>171.30</i>	<i>19.13</i>	<i>180.43</i>	<i>102-683082</i>	<i>1.</i>	
CURRENCY OF TICKETOR	GRAND TOTAL		AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

VOLUNTARY INVOLUNTARY

WESTERN AIRLINES - 17

TRANSPORTATION CREDIT

UNIVERSAL AIR TRAVEL PLAN

DUPPLICATE — TO CONTRACTOR

PLACE AND DATE OF ISSUE

WA

AGENT
IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE

FLIGHT	DATE	ORIGINAL TICKET NO.—IF EXCHANGE INVOLVED	AA 48
FORM	SERIAL	FOR ACCOUNTING USE ONLY	
TICKETS	DATE SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	AMOUNT CREDITED
FORM	FROM	TO	CURRENCY OF TICKETOR
0172-230	T. ASI		FARE <i>4.45</i>
SERIAL	NAME	NAME	TAX <i>.15</i>
73371	M. J. Jik		
FORM	FROM	TO	FARE
SERIAL	NAME	NAME	TAX
			AMOUNT IN CONTRACTOR'S CURRENCY
			TOTAL

*IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

NAME OF USER IF OTHER THAN CARD HOLDER	PACIFIC AIR LINES (24)			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER	TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - To Contractor			
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS.				
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	ATO NO.
1. LGA - UTAH - BURBANK				
2.				
FARE	TAX	TOTAL	FORM AND TICKET NUMBER	
11.65	1.67	13.32	1813-11-28-0601	
CURRENCY OF TICKETOR	GRAND TOTAL	18.32	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE

NAME OF USER IF OTHER THAN CARDHOLDER	UNITED AIR-LINES, INC.			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER	TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
was requested and that such				
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	ATO NO.
1. BOS - ORD		RJ	UA	506
2. ORD LAS		FJ	UA	1813-11-28-0601
FARE	TAX	TOTAL	FORM AND TICKET NUMBER	
13.20	1.53	14.73	1813-11-28-0601	
CURRENCY OF TICKETOR	GRAND TOTAL	14.73	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE

VOLUNTARY <input type="checkbox"/>	IN VOLUNTARY <input type="checkbox"/>	TRANS WORLD AIRLINES, INC. - 015			PLACE AND DATE OF ISSUE
		TRANSPORTATION CREDIT			
		UNIVERSAL AIR TRAVEL PLAN			
		DUPLICATE - TO CONTRACTOR			
FLIGHT		DATE			
ORIGINAL TICKET NO. - IF EXCHANGE INVOLVED					
FORM	SERIAL	PRINTED IN U.S.A. Form A196 (9-59)			
TICKETS		DATES SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	FOR ACCOUNTING USE ONLY	
FORM	SERIAL	0153	1813-11-28-0601	AMOUNT CREDITED	CURRENCY OF TICKETOR
				1813-11-28-0601	1813-11-28-0601
				RATE OF EXCH	
				AMOUNT CONTRA CURRENCIES	
				IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY	